

Invoice

INVOICE NUMBER

MYN20240508-003

DATE OF ISSUE

17/03/2023

DUE DATE

01/04/2023

BILLED TO

Rajesh Singh, 15 MG
Road, Bangalore,
Karnataka 560100

FROM

Myntra Private Limited
2nd & 3rd Floor, AKR
Tech Park, 7th Mile,
Krishna Reddy
Industrial Area, Kudlu
Gate, Bengaluru,
Karnataka 560068

PURCHASE ORDER

40510

Description

Unit cost

QTY

Amount

Kids' Jeans

250

2

500

Kids' Hoodie

270

1

270

SUBTOTAL

770

DISCOUNT

-4

(TAX RATE)

12 %

TAX

91.92

SHIPPING

0

INVOICE TOTAL

857.92